

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00005		3. Effective Date 2002FEB06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV20	
Code 32865		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$1,101,200.00 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: _____ The Changes Set Forth In Item 14 Are Made In _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: OptionClause of the Contract							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002FEB06

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0009 MOD/AMD P00005	Page 2 of 6
Name of Offeror or Contractor: DRS OPTRONICS INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION ON CLIN 0001 FOR A QUANTITY OF 100 EACH GUNNER'S AUXILIARY SIGHT IN ACCORDANCE WITH CLAUSE IF6080 TITLED EVALUATED OPTION FOR INCREASED QUANTITY LOCATED ON PAGE 28 OF THE CONTRACT.
 2. THE UNIT PRICE FOR THE OPTION QUANTITY IS \$11,012.00 EACH. DELIVERIES ARE FOB DESTINATION. DELIVERIES ARE AS SHOWN IN SCHEDULE B. EARLIER DELIVERIES ARE ACCEPTABLE PROVIDED THEY ARE AT NO ADDITIONAL COST TO THE GOVERNMENT.
 3. AS A RESULT OF THIS MODIFICATION, THE TOTAL CONTRACT PRICE IS INCREASED BY \$1,101,200.00 FROM \$1,119,206.00 TO \$2,220,406.00.
 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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*** END OF NARRATIVE A 008 ***

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Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	100	EA	\$ 11,012.00000	\$ 1,101,200.00
	<u>PRODUCTION QUANTITY</u>				
	NSN: 1240-01-259-9096				
	NOUN: GUNNERS AUXILIARY SIGHT				
	FSCM: 00000				
	PART NR: 0000000000000				
	SECURITY CLASS: Unclassified				
	PRON: J52GFF0547 PRON AMD: 03 ACRN: AC				
	AMS CD: NFR001				
	FMS CASE IDENTIFIER: EG NFR				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC				

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Name of Offeror or Contractor: DRS OPTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>020415-FEB-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898</div> <div>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 W56HZV2023D101A CK0PB4 L BEG800 1</div> <div>PROJ CD BRK BLK PT</div> <div>GGX</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001415-MAR-2005</div> <div>002415-APR-2005</div> <div>003415-MAY-2005</div> <div>004415-JUN-2005</div> <div>005415-JUL-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898</div> <div>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</div>				

Name of Offeror or Contractor: DRS Optronics Inc

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	J52GFF0547	AC 2	0.00	\$ 1,101,200.00	\$ 1,101,200.00
	NFR001	2DBJPX			
			NET CHANGE	\$ 1,101,200.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 1,101,200.00
NET CHANGE				\$ 1,101,200.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 1,119,206.00	\$ 1,101,200.00	\$ 2,220,406.00